

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762865100

अनुबंध तिथि | Generated Date : 17-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4617975](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Forest Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Moradabad Circle	पद Designation : Qamar Raza संपर्क नंबर Contact No. : 01342-262259- ईमेल आईडी Email ID : buycon9.fd.up@gembuyer.in जीएसटीआईएन GSTIN : 09LKND05841D1D7 पता Address : Indra Park Baraj Road Bijnor, BIJNOR, UTTAR PRADESH-246701, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: dfo bijnor वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: dfo bijnor	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : Qamar Raza ईमेल आईडी Email ID : buycon9.fd.up@gembuyer.in जीएसटीआईएन GSTIN : 09LKND05841D1D7 पता Address: Indra Park Baraj Road Bijnor, Bijnor, UTTAR PRADESH-246701, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : UCSD230008149675 कंपनी का नाम Company Name : Neha nursery and company संपर्क नंबर Contact No. : 09458879002 ईमेल आईडी Email ID : chauhansunil817@gmail.com पता Address : 30,SUNIL CHAUHAN,Hasanpur,vill manauta, Jyotiba Phule nagar, UTTAR PRADESH-244241, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-40-0008236 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: NA

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : HERBAL BAMBUSETUM, MAHATMA VIDUR BIODIVERSITY PARK BIJNOR ब्रांड Brand : Neha nursery and company ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : HERBAL BAMBUSETUM, MAHATMA VIDUR BIODIVERSITY PARK BIJNOR (Q3) मॉडल Model: HERBAL BAMBUSETUM, MAHATMA VIDUR BIODIVERSITY PARK एचएसएन कोड HSN Code: HSN not specified by seller	1	packet	598,000	NA	598,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						598,000

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : buycon9.fd.up@gembuyer.in	HERBAL BAMBUSETUM,				

1	संपर्क Contact : 01342-262259- जीएसटीआईएन GSTIN : 09LKN05841D1D7 पता Address : Indra Park Baraj Road Bijnor, BIJNOR, UTTAR PRADESH-246701, India	MAHATMA VIDUR BIODIVERSITY PARK BIJNOR	-	1	17-Mar-2024	21-Apr-2024
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Product Specification for HERBAL BAMBUSETUM, MAHATMA VIDUR BIODIVERSITY PARK BIJNOR

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/18/30/258/CatalogAttrs/SpecificationDocument/2024/2/22/2024_02_22_17_19_56_4_2024-02-22-17-20-18_786c23074bb5b987dcc3c24379a0b0691.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/890622/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/11/8_2024-02-11-19-15-05_ecd001781e778f1eb606d4f079ad6691.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-02-23 21:00:00
- GeM-Bidding-Corr-6042969-3.pdf: [यहाँ क्लिक करें | click here](#)

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
1	TECHNICAL View	HERBAL BAMBUSETUM, MAHATMA VIDUR BIODIVERSITY PARK BIJNOR	HERBAL BAMBUSETUM, MAHATMA VIDUR BIODIVERSITY PARK BIJNOR(1)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.2 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.3 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.4 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

